 <b>United States Environmental Protection Agency</b> Washington, DC 20460 <b>Interagency Agreement</b> <b>Amendment</b> <b>Part 1 - General Information</b>	<b>1. EPA IAG Identification Number</b> DW-96-94213101 - 1	<b>4. Funding Location by Region</b> EPA R2												
	<b>2. Other Agency IAG ID Number</b> 96	<b>5. Program Office</b> <b>Abbreviation</b> Region 2												
	<b>3. Type of Action</b> Augmentation: Increase													
<b>6. Name and Address of EPA Organization</b> US Environmental Protection Agency Emergency and Remedial Response Division 290 Broadway New York, New York 10007-1866 DUNS: 029128894	<b>7. Name and Address of Other Agency</b> Corps of Engineers-Omaha District HTRW CX 12565 West Center Road Omaha, NE 68144-3869  DUNS: DOD9623AC													
<b>8. Project Title and Description</b> Cornell-Dubilier Electronics (Capacitor Disposal Area), OU2, Superfund Site, RA Remedial Action of OU2 remedy (Capacitor Disposal Area) at the Cornell-Dubilier Electronics Superfund Site, South Plainfield, New Jersey. Major (Amendment Req.); Increase funding by \$1,059,408.														
<b>9. EPA Project Officer (Name, Address, Phone Number)</b> Vince Pitruzzello Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866 212-637-4354	<b>10. Other Agency Project Officer (Name, Address, Phone Number)</b> Marvene L. Seaman USACE, HTRW-CX 12565 West Center Road Omaha, NE 68144-3869 402 697-2425													
<b>11. Project Period</b> 09/30/2007 to 12/31/2009	<b>12. Budget Period</b> 09/30/2007 to 12/31/2009													
<b>13. Scope of Work</b> This amendment obligates \$1,059,408 to the U.S. Army Corps of Engineers-New York District for remedial action of OU2 remedy (Capacitor Disposal Area) at the Cornell-Dubilier Electronics Superfund Site, South Plainfield, New Jersey (EPA ID#:NJD981557879). The USEPA and USACE will utilize the Direct Cite and Revised Reimbursement methods as follows: <table border="1" data-bbox="53 1066 763 1171"><tr><td>Revised Reimbursable</td><td>\$ 780,552</td><td>\$0</td><td>\$ 780,552</td></tr><tr><td>Direct Cite</td><td>\$4,471,500</td><td>\$1,059,408</td><td>\$5,530,908</td></tr><tr><td></td><td>\$5,252,052</td><td>\$1,059,408</td><td>\$6,311,460</td></tr></table>			Revised Reimbursable	\$ 780,552	\$0	\$ 780,552	Direct Cite	\$4,471,500	\$1,059,408	\$5,530,908		\$5,252,052	\$1,059,408	\$6,311,460
Revised Reimbursable	\$ 780,552	\$0	\$ 780,552											
Direct Cite	\$4,471,500	\$1,059,408	\$5,530,908											
	\$5,252,052	\$1,059,408	\$6,311,460											
QA and Cost Collection conditions are attached. All other terms and conditions of original agreement remain in effect.  Pietro Mannino is the EPA RPM and he can be reached at (212) 637-4395. EPA Grants Specialist for this IAG is John Owen 212-637-3415														
<b>14. Statutory Authority for Both Transfer of Funds and Project Activities</b> CERCLA: Secs. 105(a)(4) & 115; Executive Order 12580 as amended		<b>15. Other Agency Type</b> Federal Agency												
<b>Funds</b>	<b>Previous Amount</b>	<b>Amount This Action</b>	<b>Amended Total</b>											
<b>16. EPA Amount</b>	\$5,252,052	\$1,059,408	\$6,311,460											
<b>17. EPA In-Kind Amount</b>	\$0		\$0											
<b>18. Other Agency Amount</b>	\$0		\$0											
<b>19. Other Agency In-Kind Amt.</b>	\$0		\$0											
<b>20. Total Project Cost</b>	\$5,252,052	\$1,059,408	\$6,311,460											
<b>21. Fiscal</b>														
<b>Site Name</b>	<b>DCN</b>	<b>FY</b>	<b>Approp.</b>	<b>Budget Org.</b>	<b>PRC</b>	<b>Object</b>	<b>Site/Project</b>	<b>Cost Org.</b>	<b>Obligation</b>					
CORNEL	HE0325	2007	TCD	2AD0R	302DD2C	2507	02GZRA02	C005	1,059,408					
									1,059,408					



## Part II - Approved Budget

EPA IAG Identification Number

DW-96-94213101 - 1

22. Budget Categories	Itemization of This Action	Itemization of Total Project Estimated Cost to Date
(a) Personnel		\$262,208
(b) Fringe Benefits		\$138,970
(c) Travel		\$0
(d) Equipment		\$0
(e) Supplies		\$0
(f) Procurement / Assistance	\$1,059,408	\$5,530,908
(g) Construction		\$0
(h) Other		\$94,538
(i) Total Direct Charges	\$1,059,408	\$6,026,624
(j) Indirect Costs: Rate % Base \$	\$0	\$284,836
(k) Total (EPA Share 100.00 %) (Other Agency Share 0.00 %)	\$1,059,408	\$6,311,460

23. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? ☐ Yes ☒ No

(Identify all equipment costing \$1,000 or more)

24. Are any of these funds being used on extramural agreements? (See Item 22f.) ☒ Yes ☐ NoType of Extramural Agreement ☐ Grant ☐ Cooperative Agreement ☒ Procurement

Contractor/Recipient Name (if known)	Total Extramural Amount Under This Project	Percent Funded by EPA (if known)
TBA	5530908	100
	Total \$ 5,530,908.00	

## Part III - Funding Methods and Billing Instructions

25. (Note: EPA Agency Location Code (ALC) - 68010727)

☒ Disbursement Agreement  
☒ Repayment  
☐ Advance

Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:  
☒ Monthly ☐ Quarterly ☐ Upon Completion of Work

Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.

☐ Allocation Transfer-Out  
 Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.

26.

- ☐ Reimbursement Agreement  
☐ Repayment  
☐ Advance  
☐ Allocation Transfer-In

Funding Agency's Treasury Symbol 68/20X8145 ☐ One-Year ☐ Two-Year ☒ No-YearOther Agency's IAG Identification Number  
96EPA Program Office Allowance Holder/Resp. Center No.  
27

Other Agency's Billing Address (include ALC or Station Symbol Number)

Other Agency's Billing Instructions and Frequency

**Part IV - Acceptance Conditions**

EPA Identification Number

DW-96-94213101 - 1

**27. General Conditions**

The other agency covenants and agrees that it will expeditiously initiate and complete the project for which funds have been awarded under this agreement.

**28. Special Conditions (Attach additional sheets if needed)****Part V - Offer and Acceptance**

**Note:** 1) For Disbursement actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants Administration Division for Headquarters agreements or to the appropriate EPA Regional IAG administration office within 3 calendar weeks after receipt or within any extension of time as may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Receipt of a written refusal or failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency subsequent to the document being signed by the EPA Action Official, which the Action Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

2) For Reimbursement actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IAG administration office for acceptance signature on behalf of the EPA. One original copy will be returned to the other agency after acceptance.

EPA IAG Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

**29. Organization/Address**

US EPA R2  
Grants and Contracts Management Branch  
290 Broadway  
New York, New York 10007-1866

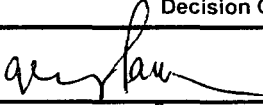
**30. Organization/Address**

US Environmental Protection Agency  
Region 2  
Emergency and Remedial Response Division  
290 Broadway  
New York, NY 10007-1866

**Certification**

All signers certify that the statements made on this form and all attachments thereto are true, accurate, and complete. Signers acknowledge that any knowingly false or misleading statements may be punishable by fine or imprisonment or both under applicable law.

Decision Official on Behalf of the Environment Protection Agency Program Office

**31. Signature**

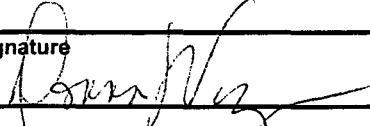
Typed Name and Title

George Pavlou, Director Emergency and Remedial Response Division

Date

9/21/07

Action on Behalf of the Environment Protection Agency

**32. Signature**

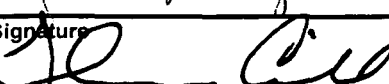
Typed Name and Title

Donna J. Vizian, Assistant Regional Administrator for Policy and Management

Date

9/25/07

Authorizing Official on Behalf of the Other Agency

**33. Signature**

Typed Name and Title

Stuart Piken, Deputy District Engineer for Project Management

Date

9/26/07

## **CONDITIONS**

### **QUALITY ASSURANCE**

When conducting work for Region 2, USACE will perform all QA tasks in accordance with R2 QA policies, guidelines, SOPs etc. as opposed to USACE QA procedures. QA Documents submitted to the EPA (i.e., QMPs and QAPPs prepared in accordance with the UFP guidance) will be reviewed by R2 QA staff prior to being approved by the R2 RPM. The USACE is responsible for reviewing and approving any USACE contractor work for consistency with R2 QA requirements. Any guidance referenced herein will be superseded by updates or new Requirements/Guidance as they become available. All QMPs or QAPPs must be reviewed annually and updated/revised once every five years in accordance with the most recent EPA Requirements and approved by the USACE QA Officer or designee (as approved by EPA) prior to submission to EPA for review and approval. EPA may perform periodic USACE Quality System and/or project-related assessments. The most recent Guidance and Requirements can be found at: <http://www.epa.gov/region02/qa/documents.htm>

### **COST COLLECTION UPON CANCELLATION**

If the Environmental Protection Agency (EPA) cancels the order, the USACE is authorized to collect costs incurred prior to cancellation of the order plus termination costs, up to the total payment amount provided for under the agreement.